| AMENDMENT OF SOLICITATE | ON/MODIFICATI | ON OF CONTRACT | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 4 | | | | |
|---|---|--|--------------------------------------|--------------------------|-----------------------------|--|--|--|--|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Purchase Req | No. | 5. Project No. (| If applicable) | | | | |
| 02 | 2004FEB23 | SEE SCHEDULE | | | | | | | |
| 6. Issued By | Code w52H09 | 7. Administered By (If other | than Item 6) | | Code S0302A | | | | |
| TACOM-ROCK ISLAND | | DCMA PHOENIX | | | | | | | |
| AMSTA-LC-CSC-B PHYLLIS LINGAFELTER (309)782-3625 | | TWO RENAISSANCE SQUA 40 NORTH CENTRAL AVI | | | | | | | |
| ROCK ISLAND IL 61299-7630 | | PHOENIX AZ 85004-4 | PHOENIX AZ 85004-4400 | | | | | | |
| EMAIL: LINGAFELTERP@RIA.ARMY.MIL | | | | | | | | | |
| 8. Name And Address Of Contractor (No., Stre | ot City County State and | SCD A | PAS NONE | ADP Part Of Solicitation | Г HQ0339 | | | | |
| | et, City, County, State and | 1 Zip Code) | A. Amendine | nt Of Solicitation | 140. | | | | |
| DILLON AERO, INC. 8009 EAST DILLONS WAY | | | 0D D-4-J (C | T4 11) | | | | | |
| SCOTTSDALE, AZ. 85260-1809 | | | 9B. Dated (See | e Hem 11) | | | | | |
| | | X | 10A. Modifica | tion Of Contract/ | Order No. | | | | |
| | | | DAAE20-02-D- | -0066/0032 | | | | | |
| TYPE BUSINESS: Other Small Business | Performing in U.S. | | 10B. Dated (Se | ee Item 13) | | | | | |
| Code 1PN61 Facility Code | | | 2003DEC08 | | | | | | |
| 11. T | HIS ITEM ONLY APPLI | ES TO AMENDMENTS OF SO | OLICITATION | NS . | | | | | |
| ☐ The above numbered solicitation is amend | ed as set forth in item 14. | The hour and date specified for | or receipt of Of | fers | | | | | |
| is extended, is not extended. Offers must acknowledge receipt of this ame | ndment prior to the hour | and date specified in the solicit | ation or as amo | anded by one of th | e following methods: | | | | |
| (a) By completing items 8 and 15, and return | ing copies | of the amendments: (b) By ack | nowledging rec | eipt of this ame nd | ment on each copy of the | | | | |
| offer submitted; or (c) By separate letter or the ACKNOWLEDGMENT TO BE RECEIVED | 0 | | | | | | | | |
| SPECIFIED MAY RESULT IN REJECTIO | N OF YOUR OFFER. If | by virtue of this amendment yo | u desire to cha | nge an offer alrea | dy submitted, such | | | | |
| change may be made by telegram or letter, p opening hour and date specified. | rovided each telegram or | letter makes reference to the so | olicitation and t | this amendment, a | nd is received prior to the | | | | |
| 12. Accounting And Appropriation Data (If req | uired) | | | | | | | | |
| SEE SECTION G | | | | | | | | | |
| KIND MOD CODE: 7 | | TO MODIFICATIONS OF CO | | DERS | | | | | |
| | | act/Order No. As Described In | | hanges Set Forth l | n Item 14 Are Made In | | | | |
| The Contract/Order No. In Item 10A | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | | | | |
| B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T | | e , | uch as changes | in paying office, a | ppropriation data, etc.) | | | | |
| C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | | | | | |
| D. Other (Specify type of modification a | nd authority) | | | | | | | | |
| E. IMPORTANT: Contractor X is not, | is required to sign | this document and return | | copies to the Issui | ng Office. | | | | |
| 14. Description Of Amendment/Modification (C | Organized by UCF section | headings, including solicitation | n/contract subj | ect matter where f | reasible.) | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| Except as provided herein, all terms and condit and effect. | ions of the document refe | renced in item 9A or 10A, as he | eretofore chang | ed, remains unch | anged and in full force | | | | |
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) | | | | | | | |
| | | ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313 | | | | | | | |
| 15B. Contractor/Offeror | 15C. Date Signed | | | | 16C. Date Signed | | | | |
| | | Ву | /SIGNED/ | | 2004FEB23 | | | | |
| (Signature of person authorized to sign) | - | | of Contracting (| Officer) | 200111027 | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0066/0032

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: DILLON AERO, INC.

SECTION A - SUPPLEMENTAL INFORMATION MODIFICATION 01 IS NOT BEING USED.

*** END OF NARRATIVE A 003 ***

THE PURPOSE OF THIS MODIFICATION IS TO:

- 1) DELETE CLIN 0001AA (PIN, STRAIGHT)
- 2) ADD CLIN 0002AA

AS A RESULT OF THIS ACTION, THE TOTAL CONTRACT PRICE IS CHANGED TO \$86,863.37

CONTRACTOR IS REQUIRED TO SIGN AND RETURN ONE (1) COPY OF THIS DOCUMENT.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0066/0032 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: DILLON AERO, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001AA | DELETED | | | | |
| 0002 | NSN: 1005-01-499-7957 FSCM: 1PN61 PART NR: DMG0039 SECURITY CLASS: Unclassified | | | | |
| 0002AA | PRODUCTION QUANTITY | 187 | EA | \$ 464.51000 | \$ 86,863.37 |
| | NOUN: SAFING SECTOR ASSEM PRON: M142V295M1 PRON AMD: 01 ACRN: AB AMS CD: 0600116VCN5 | | | | |
| | Packaging and Marking | | | | |
| | Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093306A624 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 187 30-AUG-2004 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 | | | | |
| | CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0066/0032 | | | | |
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| | COMPINITATION CHEET | | | Reference No. of Document Being Continued | | | | | | | Page 4 of 4 |
|--|---------------------------|-------------|----------------------------|--|---------|-------|------|-------------------|------------|------|-------------------|
| CONTINUATION SHEET | | | | PIIN/SIIN DAAE20-02-D-0066/0032 MOD/AMD 02 | | | | | | | |
| Name of Offeror or Contractor: DILLON AERO, INC. | | | | | | | | | | | |
| SECTION | G - CONTRACT ADMINIS | TRATION | DATA | | | | | | | | |
| | PRON/ | | | | | | | | | | |
| LINE | AMS CD/ | | OBLG STA | T/ | | | | INCREASE/DECREASE | | | CUMULATIVE |
| <u>ITEM</u> | MIPR | <u>ACRN</u> | JOB ORD | NO_ | PRIOR A | MOUNT | | AMOUNT | | | AMOUNT |
| 0001AA | M141V306M1 0700116VCN5 | AA | 2 | \$ | 6,8 | 00.00 | \$ | -6, | -6,800.00 | | 0.00 |
| 0002AA | M142V295M1 0600116VCN5 | AB | 2 | \$ | | 0.00 | \$ | 86,863.37 | | \$ | 86,863.37 |
| | | | | | NET CHA | NGE | \$ | 80, | 063.37 | | |
| SERVICE | NET CHANGE | | | | | | | | ACCOUNTING | | INCREASE/DECREASE |
| NAME | BY ACRN | ACCO | | ASSIFICATION | | | | | STATION | | AMOUNT |
| Army | AA | 97 | X4930AC6 | | 26FB | S1111 | | | W52H09 | \$ | -6,800.00 |
| Army | AB | 97 | X4930AC9 | G 6D | 26KB | S1111 | .6 | | W52H09 | \$ | 86,863.37 |
| | | | | | | | | | NET CHANGE | \$ | 80,063.37 |
| | | | PRIOR AMOUNT INCREASE/DECR | | | | | | | | |
| | | | OF AWAR | | | | AMOU | | | BLIG | |
| NET CHA | NGE FOR AWARD: \$ | | 6,800.0 | U | \$ | | 80,0 | 63.37 | \$ | 86 | 5,863.37 |